

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Sawtelle for Senate</b>		Committee ID <b>1523</b>		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/16/2004
				Received Date	
Status <b>Filed</b>	Committee Type <b>State Senate</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/20/2004	N/A	Next Generation Wireless	Other Expenditure	\$89.94
	Check #	3109 S Center St Marshalltown, IA 50158	Cellphone Charger, Cell Phone, Cellphone Holster	
3/6/2004	N/A	US Cellular	Other Expenditure	\$17.86
	Check #	2802 S Center St Marshalltown, IA 50158	Cell Phone Charges	
3/12/2004	N/A	Members 1st Community Credit Union	Bank Charges	\$10.50
	Check #	PO Box 777 Marshalltown, IA 50158		
3/16/2004	N/A	Lischer, Karen	Office Equipment	\$1,030.00
	Check #	816 Roberts Ter Marshalltown, IA 50158	Laptop Computer	

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Status <b>Filed</b>	Committee Type <b>State Senate</b>			<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

3/18/2004	N/A	Staples  27 W Berle Rd  Marshalltown, IA 50158	Office Supplies  Computer Mouse & Modem Cord	\$31.76
3/24/2004	N/A	Times-Citizen Comm  406 Stevens  Iowa Falls, IA 50126	Other Expenditure  Newspaper subscription	\$34.00
3/30/2004	N/A	Stewart Photography  112 E Elm PO Box 157 Montour, IA 50173	Photography  Campaign Pictures	\$246.68
4/6/2004	N/A	US Cellular  2802 S Center St  Marshalltown, IA 50158	Other Expenditure  Cell Phone Charges	\$26.80

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4/14/2004	N/A	Larsen, Drew  2253 Friley Godfrey  Ames, IA 50012	Other Expenditure  Reimbursement for Internet Services	\$128.94
4/17/2004	N/A	USPS  309 E Linn St  Marshalltown, IA 50158	Postage, Shipping, Delivery  Postage stamps - 1st class	\$370.00
4/19/2004	N/A	Staples  27 W Berle Rd  Marshalltown, IA 50158	Office Supplies  Envelopes #10, Postcards	\$23.39
4/20/2004	N/A	K-Mart  1720 S Center  Marshalltown, IA 50158	Office Supplies  File Holder	\$6.35

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4/21/2004	N/A	Staples	Office Supplies	\$53.49
	Check #	27 W Berle Rd Marshalltown, IA 50158	Printer Ink Cartridges	
4/22/2004	N/A	Carter Printing	Printing & Reproduction	\$382.66
	Check #	1739 E Grand Ave Des Moines, IA 50316	Campaign Stationary, envelopes, letterhead, business cards	
4/23/2004	N/A	Signal Review	Other Expenditure	\$29.00
	Check #	311 E Maple St Hubbard, IA 50122	Newspaper subscription	
4/30/2004	N/A	American Legion	Fund-Raiser (Attended)	\$100.00
	Check #	1301 S 6th St Marshalltown, IA 50158	Rental charge	

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4/30/2004	N/A	Members 1st Community Credit Union	Bank Charges	\$5.30
	Check #	PO Box 777 Marshalltown, IA 50158	ATM Card Fee	
5/3/2004	N/A	Carter Printing	Printing & Reproduction	\$839.20
	Check #	1739 E Grand Ave Des Moines, IA 50316	Campaign Stationary, cowboy cards, rally signs, stickers	

<b>Total Amount</b>	<b>\$3,425.87</b>
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